

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837	PG	USE	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes	REPEAT
									FUNCTIONAL GROUP: HC	TABLE 1 - HEADER						
3						ST	62	R		TRANSACTION SET HEADER		ST		HEADER		1
						837			MUST BE 837		TRANSACTION SET IDENTIFIER CODE	ST01	143	HEADER	M ID	3/3
						count			MUST MATCH VALUE IN SE02		TRANSACTION SET CONTROL NUMBER	ST02	329	HEADER	M AN	4/9
6						BHT	63	R		BEGINNING OF HIERARCHICAL TRANSACTION		BHT		HEADER		1
						19			0019		HIERARCHICAL STRUCTURE CODE	BHT01	1005	HEADER	M ID	4/4
						00			00=ORIGINAL 18=REISSUE		TRANSACTION SET PURPOSE CODE	BHT02	353	HEADER	M ID	2/2
						###			Inventory file number - acts as a batch control #		REFERENCE IDENTIFICATION	BHT03	127	HEADER	O AN	1/30
	15	20			Date Submitter created the file	CCYYMMDD	64			TRANSACTION SET CREATION DATE	DATE	BHT04	373	HEADER	O DT	8/8
						HHMM					TIME	BHT05	337	HEADER	O TM	4/8
					all chargeable or don't know	CH			CH=FEE-FOR-SERVICE RP=ENCOUNTERS		TRANSACTION TYPE CODE	BHT06	640	HEADER	O ID	2/2
13						REF	66	R		TRANSMISSION TYPE IDENTIFICATION		REF		HEADER		1
						87			87		REFERENCE IDENTIFICATION QUALIFIER	REF01	128	HEADER	M ID	2/3
					add a D at end for demo	4010X098			VERSION NUMBER		REFERENCE IDENTIFICATION	REF02	127	HEADER	X AN	1/30
16									1000A	LOOP ID - 1000A SUBMITTER NAME						1

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17						NM1		67	R		SUBMITTER NAME		NM1		1000A				1
						41				41 (SUBMITTER)		ENTITY IDENTIFIER CODE	NM101	98	1000A	M	ID	2/3	
						2				1=person 2=non-person		ENTITY TYPE QUALIFIER	NM102	1065	1000A	M	ID	1/1	
	11	14	X(04)	provider		County or Direct Provider ECHO		68			SUBMITTER NAME	NAME LAST OR ORGANIZATION NAME	NM103	1035	1000A	O	AN	1/35	
						46				46 = ETIN electronic transmitter ID #		IDENTIFICATION CODE QUALIFIER	NM108	66	1000A	X	ID	1/2	
					ETIN	###		69		SUBMITTER ID NUMBER	Submitter Primary ID#	IDENTIFICATION CODE	NM109	67	1000A	X	AN	2/80	
27						PER		71	R		SUBMITTER EDI CONTACT INFORMATION		PER		1000A				2
						IC				IC=information contact		CONTACT FUNCTION CODE	PER01	366	1000A	M	ID	2/2	
						contact at the county		72		Name of person or office to whom administrative communications should be directed	Submitter Contact Name	NAME	PER02	93	1000A	O	AN	1/60	
						TE				ED=EDI# TE=tele FX=fax EM=e-mail		COMMUNICATION NUMBER QUALIFIER	PER03	365	1000A	X	ID	2/2	
						916-323-2058		72			Submitter Contact numbers	COMMUNICATION NUMBER	PER04	364	1000A	X	AN	1/80	
						EM				ED=EDI# TE=tele EX=Tele ext FX=fax EM=e-mail		COMMUNICATION NUMBER QUALIFIER	PER05	365	1000A	X	ID	2/2	
						Twilliams@adp.state.ca.us						COMMUNICATION NUMBER	PER06	364	1000A	X	AN	1/80	

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										ED=EDI# TE=tele EX=Tele ext FX=fax EM=e-mail		COMMUNICATION NUMBER QUALIFIER	PER07	365	1000A	X	ID	2/2	
												COMMUNICATION NUMBER	PER08	364	1000A	X	AN	1/80	
36										1000B	LOOP ID - 1000B RECEIVER NAME								1
37						NM1		74	R		RECEIVER NAME		NM1		1000B				1
						40				40=receiver		ENTITY IDENTIFIER CODE	NM101	98	1000B	M	ID	2/3	
						2				2=non-person		ENTITY TYPE QUALIFIER	NM102	1065	1000B	M	ID	1/1	
	1 and 21	1 and 22			A or D and program code	ADP or DMH		75			RECEIVER NAME	NAME LAST OR ORGANIZATION NAME	NM103	1035	1000B	O	AN	1/35	
						46				46 = ETIN electronic transmitter ID #		IDENTIFICATION CODE QUALIFIER	NM108	66	1000B	X	ID	1/2	
						###		75			Receiver Primary ID#	IDENTIFICATION CODE	NM109	67	1000B	X	AN	2/80	
											BILLING/PAY-TO PROVIDER HIERARCHICAL LEVEL								
46										2000A	BILLING/PAY-TO PROVIDER LEVEL								>1
47						HL		77	R		BILLING/PAY-TO PROVIDER HIERARCHICAL LEVEL		HL		2000A				1
						1				incremented by 1 each time HL is used		HIERARCHICAL ID NUMBER	HL01	628	2000A	M	AN	1/12	
						20				20=information source		HIERARCHICAL LEVEL CODE	HL03	735	2000A	M	ID	1/2	
						1				1		HIERARCHICAL CHILD CODE	HL04	736	2000A	O	ID	1/1	
51						PRV		79	S	required if the rendering provider is the same as the billing provider	BILLING/PAY-TO PROVIDER SPECIALTY INFORMATION		PRV		2000A				1

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					which - pay to or billing is the rendering	BI				BI = BILLING PT = PAY TO		PROVIDER CODE	PRV01	1221	2000A	M	ID	1/3	
						ZZ				ZZ=health care provider taxonomy code list		REFERENCE IDENTIFICATION QUALIFIER	PRV02	128	2000A	M	ID	2/3	
						###		80			PROVIDER TAXONOMY CODE	REFERENCE IDENTIFICATION	PRV03	127	2000A	M	AN	1/30	
58					use if pay to is the same as billing					2010AA	BILLING PROVIDER NAME								1
59						NM1		84	R		BILLING PROVIDER NAME		NM1		2010AA				1
						85				85=billing provider		ENTITY IDENTIFIER CODE	NM101	98	2010AA	M	ID	2/3	
						2				1=person 2=non-person		ENTITY TYPE QUALIFIER	NM102	1065	2010AA	M	ID	1/1	
					Alameda County	County or Direct Provider (ADP) or billing Vendors (ECHO)		85			BILLING PROVIDER NAME	NAME LAST OR ORGANIZATION NAME	NM103	1035	2010AA	O	AN	1/35	
					will change when NPI is available	24				24=EIN, 34=SSN, XX=NPI		IDENTIFICATION CODE QUALIFIER	NM108	66	2010AA	X	ID	1/2	
	11	14	X(04)		EIN#	###		86			Billing Provider ID	IDENTIFICATION CODE	NM109	67	2010AA	X	AN	2/80	
						N3		88	R		BILLING PROVIDER ADDRESS		N3		2010AA				1
					county address from provider file	addr				ADDRESS LINE 1		ADDRESS INFORMATION	N301	166		M	AN	1/55	
										ADDRESS LINE 2		ADDRESS INFORMATION	N302	166	2010AA	O	AN	1/55	

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						N4	89	R		BILLING PROVIDER CITY/STATE/ZIP CODE		N4		2010AA		1
					get from provider file	city					CITY NAME	N401	19	2010AA	O AN	2/30
						st					STATE OR PROVINCE CODE	N402	156	2010AA	O ID	2/2
						zip			external code list P.O.		POSTAL CODE	N403	116	2010AA	O ID	3/15
93									2010AB	PAY-TO PROVIDER NAME						1
					Required if pay to provider is different than the billing provider	NM1	99	S		PAY-TO PROVIDER NAME		NM1		2010AB		1
					determined by counties	e.g. County Treasurer			required if the pay to provider is different than the billing provider		NAME LAST OR ORGANIZATION NAME	NM103	1035	2010AB	O AN	1/35
										TABLE 2 - DETAIL, SUBSCRIBER						
117									2000B	HIERARCHICAL LEVEL						>1
						HL	108	R	if the insured and patient are the same use this HL and skip next HL and go to loop 2300	SUBSCRIBER HIERARCHICAL LEVEL		HL		2000B		1
					2nd hierarchical ID #	2					HIERARCHICAL ID NUMBER	HL01	628	2000B	M AN	1/12
						1			identifies the parent of this subordinate		HIERARCHICAL PARENT ID	HL02	734	2000B	O AN	1/12
						22			22 (SUBSCRIBER)		HIERARCHICAL LEVEL CODE	HL03	735	2000B	M ID	1/2
						0			0=no subordinate		HIERARCHICAL CHILD CODE	HL04	736	2000B	O ID	1/1

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123						SBR	110	R		SUBSCRIBER INFORMATION		SBR		2000B		1
						P			p=primary s=secondary		PAYER RESPONSIBILITY SEQUENCE NUMBER CODE	SBR01	1138	2000B	M ID	1/1
						18			required id patient is same as subscriber 18=self		INDIVIDUAL RELATIONSHIP CODE	SBR02	1069	2000B	O ID	2/2
					there is no group number not used		111		patients group or policy number	Group or Policy Number	REFERENCE IDENTIFICATION	SBR03	127	2000B	O AN	1/30
					not used		111		patients group or plan name	Insured Group or Plan Name	NAME	SBR04	93	2000B	O AN	1/60
					not used				required when the destination payer (2010BB) is Medicare and Medicare is not the primary payer		INSURANCE TYPE CODE	SBR05	1336	2000B	O ID	1/3
					not used				12=PPO MC=Medicaid OF=Other federal program, etc.		CLAIM FILING INDICATOR CODE	SBR09	1032	2000B	O ID	1/2
							114	S		PATIENT INFORMATION		PAT		2000B		1
									required if patient is deceased		DATE TIME FORMAT QUALIFIER	PAT05	1250	2000B	X ID	2/3
							115		date of death	Date of Death	DATE TIME PERIOD	PAT06	1251	2000B	X AN	1/35
											UNIT OR BASIS FOR MEASUREMENT CODE	PAT07	355	2000B	X ID	2/2
							115		newborn's birth weight	Patient Weight (Newborn's birthweight)	WEIGHT	PAT08	81	2000B	X R	1/10

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										PREGNANCY INDICATOR		YES/NO CONDITION OR RESPONSE CODE	PAT09	1073	2000B	O	ID	1/1	
136										2010BA	LOOP ID -SUBSCRIBER NAME								1
						NM1		117	R		SUBSCRIBER NAME		NM1		2010BA				1
						IL				IL		ENTITY IDENTIFIER CODE	NM101	98	2010BA	M	ID	2/3	
						1				1=person 2=non-person		ENTITY TYPE QUALIFIER	NM102	1065	2010BA	M	ID	1/1	
	25	38	X(14)	Patient Name		Doe		118	R	if the patient and client are the same	Subscriber Last Name	NAME LAST OR ORGANIZATION NAME	NM103	1035	2010BA	O	AN	1/35	
	25	38				John						NAME FIRST	NM104	1036	2010BA	O	AN	1/25	
	25	38				X						NAME MIDDLE	NM105	1037	2010BA	O	AN	1/25	
												NAME SUFFIX	NM107	1039	2010BA	O	AN	1/10	
						MI				MI=Member ID # ZZ=HIPAA Individual ID		IDENTIFICATION CODE QUALIFIER	NM108	66	2010BA	X	ID	1/2	
	39	47			patient record #	subscriber primary identifier						IDENTIFICATION CODE	NM109	67	2010BA	X	AN	2/80	
						N3		121	R	Required if patient is subscriber and SBR02+18(self)	SUBSCRIBER ADDRESS		N3		2010BA				1
					patient address	addr				ADDRESS LINE 1		ADDRESS INFORMATION	N301	166	2010BA	M	AN	1/55	
										ADDRESS LINE 2		ADDRESS INFORMATION	N302	166	2010BA	O	AN	1/55	
						N4		122	R	Required if patient is subscriber and SBR02+18(self)	SUBSCRIBER CITY/STATE/ZIP CODE		N4		2010BA				1
						city						CITY NAME	N401	19	2010BA	O	AN	2/30	
						st						STATE CODE	N402	156	2010BA	O	ID	2/2	
						zip						POSTAL CODE	N403	116	2010BA	O	ID	3/15	

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						DMG		124	S		SUBSCRIBER DEMOGRAPHIC INFORMATION		DMG		2010BA				1
						D8				D8=date CCYYMMDD		DATE TIME FORMAT QUALIFIER	DMG01	1250	2010BA	X	ID	2/3	
	62	65	X(04)	Birth yr	CCYY	CCCCYYMM		125			Date of Birth - Patient	DATE TIME PERIOD	DMG02	1251	2010BA	X	AN	1/35	
	66	66	X(01)	Sex	M,F,U," "					U=unknown	Gender - Patient	GENDER CODE	DMG03	1068	2010BA	O	ID	1/1	
						REF		126	S		SUBSCRIBER SECONDARY IDENTIFICATION		REF		2010BA				4
					1W = everything else	SY or 1W or 23				SY=SSN 1W=member ID ?23=CIN Client No		REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2010BA	M	ID	2/3	
	48	56			SSN or bene ID or CIN	SSN		127			Subscriber Supplemental ID	REFERENCE IDENTIFICATION	REF02	127	2010BA	M	AN	1/30	
166										2010BB	LOOP ID - PAYER NAME								1
						NM1		130	R		PAYER NAME		NM1		2010BB				1
						PR				PR (PAYER)		ENTITY IDENTIFIER CODE	NM101	98	2010BB	M	ID	2/3	
						2				2 = nonperson		ENTITY TYPE QUALIFIER	NM102	1065	2010BB	M	ID	1/1	
						ADP or DMH				this is the destination payer	Payer Name	NAME LAST OR ORGANIZATION NAME	NM103	1035	2010BB	O	AN	1/35	
						PI				PI=payer identification XV= req if Natl Health plan ID is mandated		IDENTIFICATION CODE QUALIFIER	NM108	66	2010BB	X	ID	1/2	
					EIN/NPI	EIN				payer primary ID	Payer Primary Identifier	IDENTIFICATION CODE	NM109	67	2010BB	X	AN	2/80	
						N3		134	S		PAYER ADDRESS		N3		2010BB				1
						1700 K St				ADDRESS LINE 1	Payer Address	ADDRESS INFORMATION	N301	166	2010BB	M	AN	1/55	

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						N4	135	S		PAYER CITY/STATE/ZIP CODE		N4		2010BB		1
						Sacramento					CITY NAME	N401	19	2010BB	O AN	2/30
						CA					STATE CODE	N402	156	2010BB	O ID	2/2
						95814					POSTAL CODE	N403	116	2010BB	O ID	3/15
							137	S		PAYER SECONDARY IDENTIFICATION		REF		2010BB		3
											REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2010BB	M ID	2/3
											REFERENCE IDENTIFICATION	REF02	127	2010BB	M AN	1/30
186									2010BC	RESPONSIBLE PARTY NAME						1
					parent/child ?	Skip	139	S	someone who is not the subscriber/patient - but who is responsible for the bill	RESPONSIBLE PARTY NAME		NM1		2010BC		1
204									2010BD	CREDIT CARD HOLDER NAME						1
						Skip	146	S		CREDIT/DEBIT CARD HOLDER NAME		NM1		2010BD		1
									TABLE 2 - DETAIL, PATIENT							
220									2000C	PATIENT HIERARCHICAL LEVEL						>1
						Skip	152	S	Patient Information if the patient is not the same as the subscriber	PATIENT HIERARCHICAL LEVEL		HL		2000C		1
232									2010CA	LOOP ID - PATIENT NAME						1

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						Skip	157	R	if patient is the same as the subscriber 2000C and 2010CA are not sent	PATIENT NAME		NM1		2010CA		1
262									2300	LOOP ID -CLAIM INFORMATION						100
						CLM	170	R	Limit to 5000 CLM segments	CLAIM INFORMATION		CLM		2300		1
	1	10	X(10)	Claim ID	1=AorD 2-5 provider 6-10 serial #	alpha numeric	171	R	Patient account number or claim number is echoed back on the 835 - recommend unique numbers for each individual claim must be 20 char	Patient Account Number - Will be used to match the claim information with the payment information on the 835	CLAIM SUBMITTER'S IDENTIFIER	CLM01	1028	2300	M AN	1/38
					use decimal if cents	\$\$\$		R	total claim charge amount		MONETARY AMOUNT	CLM02	782	2300	O R	1/18
									PLACE OF SERVICE CODE		HEALTH CARE SERVICE LOCATION INFORMATION	CLM05	C023	2300	O	
					sent to 835 IG pg 93	from list	173	R	11=office 22=outpatient hospital etc.	Facility Type Code	FACILITY CODE VALUE	CLM05-1	1331	2300	M AN	1/2
					sent to 835 IG pg 93		173	R	1=original 6=corrected 7=replacement etc.	Claim Frequency Code	CLAIM FREQUENCY TYPE CODE	CLM05-3	1325	2300	O ID	1/1
					county issue	Y or N	174	R	provider signature on file Y or N	Provider Signature on File	YES/NO CONDITION OR RESPONSE CODE	CLM06	1073	2300	O ID	1/1
					county issue	A B C P	174	R	Medicare assignment code A=assigned		PROVIDER ACCEPT ASSIGNMENT CODE	CLM07	1359	2300	O ID	1/1
					county issue	Y or N	175	R	assignment of benefits Y or N		YES/NO CONDITION OR RESPONSE CODE	CLM08	1073	2300	O ID	1/1

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					county issue new field privacy/security	see list		175	R	A=appropriate release of information on file N=no provider is not allowed to release date etc.	Release of Information	RELEASE OF INFORMATION CODE	CLM09	1363	2300	O	ID	1/1	
						if CLM09 = N Req		176		B= sign authorization C=signed claim		PATIENT SIGNATURE SOURCE CODE	CLM10	1351	2300	O	ID	1/1	
					need further discussion							RELATED CAUSES INFORMATION	CLM11	C024	2300	O			
					need further discussion					01=EPSDT or CHAP 05=Disability		SPECIAL PROGRAM CODE	CLM12	1366	2300	O	ID	2/3	
						not used				P=Participation agreement		PROVIDER AGREEMENT CODE	CLM16	1360	2300	O	ID	1/1	
	101	101			late billing override code			179		1=Proof of eligibility 2=Litigation	REASON FOR LATE FILING	DELAY REASON CODE	CLM20	1514	2300	O	ID	1/2	
323					do we need?			199	S	Required if PAT09 is used (pregnant)	DATE - ESTIMATED DATE OF BIRTH		DTP		2300				1
										ABC		DATE/TIME QUALIFIER	DTP01	374	2300	M	ID	3/3	
										D8 (DATE FORMAT)		DATE TIME PERIOD FORMAT QUALIFIER	DTP02	1250	2300	M	ID	2/3	
348					inpatient medical	DTP		208	S		DATE - ADMISSION		DTP		2300				1
						435				435 = Admission		DATE/TIME QUALIFIER	DTP01	374	2300	M	ID	3/3	
						D8				D8 (DATE FORMAT)		DATE TIME PERIOD FORMAT QUALIFIER	DTP02	1250	2300	M	ID	2/3	
	103	110			admission date	CCCCYYMM						DATE	DTP03	1251	2300	M	AN	1/35	
352						DTP		210	S		DATE - DISCHARGE		DTP		2300				1
						96				096		DATE/TIME QUALIFIER	DTP01	374	2300	M	ID	3/3	
						D8				D8 (DATE FORMAT)		DATE TIME PERIOD FORMAT QUALIFIER	DTP02	1250	2300	M	ID	2/3	
	83	83		Discharge	DMH not ADP	CCCCYYMM						DATE	DTP03	1251	2300	M	AN	1/35	

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837	PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes	RE PE AT
							214	S	required if there is paper documentation supporting this claim	CLAIM SUPPLEMENTAL INFORMATION		PWK		2300		10
						HI	265	S	required on all claims unless no diagnosis	HEALTH CARE DIAGNOSIS CODE		HI		2300		1
											HEALTH CARE CODE INFORMATION	HI01	C022	2300	M	
470					principal diagnosis	BK	266		principle diagnosis		CODE LIST QUALIFIER CODE	HI01-1	1270	2300	M ID	1/3
	68	72		Diag Code	is there decimal ???				BK=ICD-9 codes		INDUSTRY CODE	HI01-2	1271	2300	M AN	1/30
									additional diagnosis		HEALTH CARE CODE INFORMATION	HI02	C022	2300	O	
					additional diagnosis	BF			BF=ICD-9 codes		CODE LIST QUALIFIER CODE	HI02-1	1270	2300	M ID	1/3
					ICD-9						INDUSTRY CODE	HI02-2	1271	2300	M AN	1/30
									BF=ICD-9 codes		HEALTH CARE CODE INFORMATION	HI03	C022	2300	O	
											CODE LIST QUALIFIER CODE	HI03-1	1270	2300	M ID	1/3
											INDUSTRY CODE	HI03-2	1271	2300	M AN	1/30
											HEALTH CARE CODE INFORMATION	HI04	C022	2300	O	
											CODE LIST QUALIFIER CODE	HI04-1	1270	2300	M ID	1/3
											INDUSTRY CODE	HI04-2	1271	2300	M AN	1/30
											HEALTH CARE CODE INFORMATION	HI05	C022	2300	O	
											CODE LIST QUALIFIER CODE	HI05-1	1270	2300	M ID	1/3
											INDUSTRY CODE	HI05-2	1271	2300	M AN	1/30
											HEALTH CARE CODE INFORMATION	HI06	C022	2300	O	

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes			RE PE AT
												CODE LIST QUALIFIER CODE	HI06-1	1270	2300	M	ID	1/3	
												INDUSTRY CODE	HI06-2	1271	2300	M	AN	1/30	
												HEALTH CARE CODE INFORMATION	HI07	C022	2300	O			
												CODE LIST QUALIFIER CODE	HI07-1	1270	2300	M	ID	1/3	
												INDUSTRY CODE	HI07-2	1271	2300	M	AN	1/30	
												HEALTH CARE CODE INFORMATION	HI08	C022	2300	O			
												CODE LIST QUALIFIER CODE	HI08-1	1270	2300	M	ID	1/3	
												INDUSTRY CODE	HI08-2	1271	2300	M	AN	1/30	
504										2305	HOME HEALTH CARE PLAN								6
						Skip		276		Don't use home care	HOME HEALTH CARE PLAN INFORMATION		CR7						1
518										2310A	REFERRING PROVIDER NAME								2
						Skip		282	S	Don't use	REFERRING PROVIDER NAME		NM1						1
539										2310B	RENDERING PROVIDER NAME								1
						NM1		290	S	If different than billing or pay to provider ie Ben Kildare	RENDERING PROVIDER NAME		NM1						1
						82				82=rendering provider		ENTITY IDENTIFIER CODE	NM101	98	2310B	M	ID	2/3	
						1 or 2				1=person 2=non-person		ENTITY TYPE QUALIFIER	NM102	1065	2310B	M	ID	1/1	
	143	147			Counselor's Initials						rendering provider last name	NAME LAST OR ORGANIZATION NAME	NM103	1035	2310B	O	AN	1/35	
												NAME FIRST	NM104	1036	2310B	O	AN	1/25	
												NAME MIDDLE	NM105	1037	2310B	O	AN	1/25	
												NAME SUFFIX	NM107	1039	2310B	O	AN	1/10	

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
										24=EIN 34=SSN XX=NPI		IDENTIFICATION CODE QUALIFIER	NM108	66	2310B	X	ID	1/2	
												IDENTIFICATION CODE	NM109	67	2310B	X	AN	2/80	
549						PRV		293	R		RENDERING PROVIDER SPECIALTY INFORMATION		PRV		2310B				1
						PE				PE=Performing		PROVIDER CODE	PRV01	1221	2310B	M	ID	1/3	
						ZZ				Provider Taxonomy Code List		REFERENCE IDENTIFICATION QUALIFIER	PRV02	128	2310B	M	ID	2/3	
											Provider Taxonomy Code	REFERENCE IDENTIFICATION	PRV03	127	2310B	M	AN	1/30	
						REF		296	S		RENDERING PROVIDER SECONDARY IDENTIFICATION		REF		2310B				5
						0B				0B=State License # - see list		REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2310B	M	ID	2/3	
											rendering provider secondary identification	REFERENCE IDENTIFICATION	REF02	127	2310B	X	AN	1/30	
559										2310C	PURCHASED SERVICE PROVIDER NAME								1
						Skip		298	S	services purchased from an outside entity	PURCHASED SERVICE PROVIDER NAME		NM1						1
568										2310D	SERVICE FACILITY LOCATION								1
						NM1		303	S	if different than 2010AA Billing or 2010AB Pay to ie Kildare's Clinic	SERVICE FACILITY LOCATION		NM1						1

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
										77=service location - LI=Independent Lab FA or TL see list		ENTITY IDENTIFIER CODE	NM101	98	2310D	M	ID	2/3	
						2						ENTITY TYPE QUALIFIER	NM102	1065	2310D	M	ID	1/1	
											Laboratory or Facility Name	NAME LAST OR ORGANIZATION NAME	NM103	1035	2310D	O	AN	1/35	
										24=EIN 34=SSN XX=NPI		IDENTIFICATION CODE QUALIFIER	NM108	66	2310D	X	ID	1/2	
											Laboratory Facility Primary ID	IDENTIFICATION CODE	NM109	67	2310D	X	AN	2/80	
								307	R		SERVICE FACILITY LOCATION ADDRESS		N3		2310D				1
												ADDRESS	N301	166	2310D	M	AN	1/55	
												ADDRESS INFORMATION	N302	166	2310D	O	AN	1/55	
						N4		308	R		SERVICE FACILITY		N4		2310D				1
											facility city name	CITY NAME	N401	19	2310D	O	AN	2/30	
												STATE OR PROVINCE	N402	156	2310D	O	ID	2/2	
												POSTAL CODE	N403	116	2310D	O	ID	3/15	
												COUNTRY CODE	N404	26	2310D	O	ID	2/3	
								310	S		SERVICE FACILITY LOCATION SECONDARY IDENTIFICATION		REF		2310D				5
												REFERENCE IDENTIFICATION	REF01	128	2310D	M	ID	2/3	
												REFERENCE IDENTIFICATION	REF02	127	2310D	X	AN	1/30	
588										2310E	SUPERVISING PROVIDER NAME								1

Health Care Claim: Professional 837

Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837	PG	USE	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes	REPEAT
						Skip	312	S		SUPERVISING PROVIDER NAME		NM1				1
602									2320	OTHER SUBSCRIBER INFO						
	126	126		crossover indication	other health coverage ?	DMH COB TPL	318	S		OTHER SUBSCRIBER INFORMATION		SBR				
											PAYER RESPONSIBILITY SEQUENCE NUMBER CODE	SBR01	1138	2320	M ID	1/1
											INDIVIDUAL RELATIONSHIP CODE	SBR02	1069	2320	O ID	2/2
											REFERENCE IDENTIFICATION	SBR03	127	2320	O AN	1/30
											NAME	SBR04	93	2320	O AN	1/60
											INSURANCE TYPE CODE	SBR05	1336	2320	O ID	1/3
											CLAIM FILING INDICATOR CODE	SBR09	1032	2320	O ID	1/2
							323	S	balance the claim	CLAIM LEVEL ADJUSTMENTS		CAS		2320		
											CLAIM ADJUSTMENT GROUP CODE	CAS01	1033	2320	M ID	1/2
											CLAIM ADJUSTMENT REASON CODE	CAS02	1034	2320	M ID	1/5
											MONETARY AMOUNT	CAS03	782	2320	M R	1/18
											QUANTITY	CAS04	380	2320	O R	1/15
											CLAIM ADJUSTMENT REASON CODE	CAS05	1034	2320	M ID	1/5
											MONETARY AMOUNT	CAS06	782	2320	M R	1/18
											QUANTITY	CAS07	380	2320	O R	1/15
											CLAIM ADJUSTMENT REASON CODE	CAS08	1034	2320	M ID	1/5
											MONETARY AMOUNT	CAS09	782	2320	M R	1/18

Health Care Claim: Professional 837
Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes			RE PE AT
												QUANTITY	CAS10	380	2320	O	R	1/15	
												CLAIM ADJUSTMENT REASON CODE	CAS11	1034	2320	M	ID	1/5	
												MONETARY AMOUNT	CAS12	782	2320	M	R	1/18	
												QUANTITY	CAS13	380	2320	O	R	1/15	
												CLAIM ADJUSTMENT REASON CODE	CAS14	1034	2320	M	ID	1/5	
												MONETARY AMOUNT	CAS15	782	2320	M	R	1/18	
												QUANTITY	CAS16	380	2320	O	R	1/15	
												CLAIM ADJUSTMENT REASON CODE	CAS17	1034	2320	M	ID	1/5	
												MONETARY AMOUNT	CAS18	782	2320	M	R	1/18	
												QUANTITY	CAS19	380	2320	O	R	1/15	
								332	S		COORDINATION OF BENEFITS (COB) PAYER PAID AMOUNT		AMT		2320				
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M	ID	1/3	
												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	
								333	S		COORDINATION OF BENEFITS (COB)APPROVED AMOUNT		AMT		2320				
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M	ID	1/3	
												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	
								334	S		COORDINATION OF BENEFITS (COB) ALLOWED AMOUNT		AMT		2320				
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M	ID	1/3	
												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	

Health Care Claim: Professional 837
Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes	RE PE AT
								335	S		COORDINATION OF BENEFITS (COB) PATIENT RESPONSIBILITY AMOUNT		AMT		2320		
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M ID	1/3
												MONETARY AMOUNT	AMT02	782	2320	M R	1/18
								336	S		COORDINATION OF BENEFITS (COB) COVERED AMOUNT		AMT		2320		
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M ID	1/3
												MONETARY AMOUNT	AMT02	782	2320	M R	1/18
								337	S		COORDINATION OF BENEFITS (COB) DISCOUNT AMOUNT		AMT		2320		
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M ID	1/3
												MONETARY AMOUNT	AMT02	782	2320	M R	1/18
								338	S		COORDINATION OF BENEFITS (COB) PER DAY LIMIT AMOUNT		AMT		2320		
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M ID	1/3
												MONETARY AMOUNT	AMT02	782	2320	M R	1/18
								339	S		COORDINATION OF BENEFITS (COB) PATIENT PAID AMOUNT		AMT		2320		
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M ID	1/3

Health Care Claim: Professional 837
Map from Short/Doyle to 837P

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												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	
								340	S		COORDINATION OF BENEFITS (COB) TAX AMOUNT		AMT		2320				
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M	ID	1/3	
												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	
								341	S		COORDINATION OF BENEFITS (COB) TOTAL CLAIM BEFORE TAXES		AMT		2320				
												AMOUNT QUALIFIER CODE	AMT01	522	2320	M	ID	1/3	
												MONETARY AMOUNT	AMT02	782	2320	M	R	1/18	
								342	S		SUBSCRIBER DEMOGRAPHIC INFORMATION		DMG		2320				
												DATE TIME FORMAT QUALIFIER	DMG01	1250	2320	X	ID	2/3	
												DATE TIME PERIOD	DMG02	1251	2320	X	AN	1/35	
												GENDER CODE	DMG03	1068	2320	O	ID	1/1	
664						OI		344	R	refers to payer in 2330B	OTHER INSURANCE COVERAGE INFORMATION		OI		2320				
	126	126		crossover indication	other health coverage ?	county?				benefits assignment certification indicator-		YES/NO CONDITION OR RESPONSE CODE	OI03	1073	2320	O	ID	1/1	
												PATIENT SIGNATURE SOURCE CODE	OI04	1351	2320	O	ID	1/1	
												RELEASE OF INFORMATION CODE	OI06	1363	2320	O	ID	1/1	

Health Care Claim: Professional 837

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					? Kim will check Data for ADP yes for DMH	MOA	347	S	required if returned on the 835	MEDICARE OUTPATIENT ADJUDICATION INFORMATION		MOA		2320		
											PERCENT	MOA01	954	2320	O R	1/10
											MONETARY AMOUNT	MOA02	782	2320	O R	1/18
											REFERENCE IDENTIFIER	MOA03	127	2320	O AN	1/30
											REFERENCE IDENTIFIER	MOA04	127	2320	O AN	1/30
											REFERENCE IDENTIFIER	MOA05	127	2320	O AN	1/30
											REFERENCE IDENTIFIER	MOA06	127	2320	O AN	1/30
											REFERENCE IDENTIFIER	MOA07	127	2320	O AN	1/30
											MONETARY AMOUNT	MOA08	782	2320	O R	1/18
											MONETARY AMOUNT	MOA09	782	2320	O R	1/18
678									2330A	OTHER SUBSCRIBER NAME						1
						Skip	350	R		OTHER SUBSCRIBER NAME		NM1				1
701									2330B	OTHER PAYER NAME						1
						Skip	359	R		OTHER PAYER NAME		NM1				1
732									2330C	OTHER PAYER PATIENT INFO						1
						Skip	374	S	required if 2320 used	OTHER PAYER PATIENT INFORMATION		NM1				1
742									2330D	OTHER PAYER REFER PROVIDER						2
						Skip	378	S	required if 2320 used	OTHER PAYER REFERRING PROVIDER		NM1				1
750									2330E	OTHER PAYER RENDER PROVIDER						1
						Skip	382	S	required if 2320 used	OTHER PAYER RENDERING PROVIDER		NM1				1
758									2330F	OTHER PAYER PURCHASED SERVICE PROVIDER						1

Health Care Claim: Professional 837

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	USE	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
						Skip		386	S	required if 2320 used	OTHER PAYER PURCHASED SERVICE PROVIDER		NM1						1
766										2330G	OTHER PAYER SERVICE FACILITY LOCATION								1
						Skip		390	S	required if 2320 used	OTHER PAYER SERVICE FACILITY LOCATION		NM1						1
774										2330H	OTHER PAYER SUPERVISING PROVIDER								1
						Skip		394	S	required if 2320 used	OTHER PAYER SUPERVISING PROVIDER		NM1						1
782										2400	LOOP ID - 2400 SERVICE LINE								50
					repeat 50	LX		398	R	is a line counter	SERVICE LINE		LX						1
					increment by 1	#				line counter		ASSIGNED NUMBER	LX01	554	2400	M	NO	1/6	
						SV1		400	R		PROFESSIONAL SERVICE		SV1		2400				1
												COMPOSITE MEDICAL PROCEDURE IDENTIFIER	SV101	C003	2400	M			
						HC or N4				HC=HCPCS/CPT N1=NDC 4-4-2		PRODUCT/SERVICE ID QUALIFIER	SV101-1	235	2400	M	ID	2/2	
	21&23&	22&24&	X(02)	mode of service &		###				procedure code		PRODUCT/SERVICE ID	SV101-2	234	2400	M	AN	1/48	
	21&23&	22&24&				###				procedure modifier		PROCEDURE MODIFIER	SV101-3	1339	2400	O	AN	2/2	
												PROCEDURE MODIFIER	SV101-4	1339	2400	O	AN	2/2	
												PROCEDURE MODIFIER	SV101-5	1339	2400	O	AN	2/2	

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
												PROCEDURE MODIFIER	SV101-6	1339	2400	O	AN	2/2	
793	93	100	? 8	billed amount	Tot billed cost	\$\$			R	line item charge		MONETARY AMOUNT	SV102	782	2400	O	R	1/18	
	86	89			UNITS OF TIME	UN			R	MJ=minutes UN=Unit F2=International unit		UNIT OR BASIS FOR MEASUREMENT CODE	SV103	355	2400	X	ID	2/2	
	90	92			can have decimal	1.00			R	service unit count		QUANTITY	SV104	380	2400	X	R	1/15	
	23	24			mode and service function					place of service		FACILITY CODE VALUE	SV105	1331	2400	O	AN	1/2	
										not used		SERVICE TYPE CODE	SV106	1365	2400	O	ID	1/2	
					if you only have one diagnosis code this number would be one					required if HI seg in loop 2300 is used page 265		COMPOSITE DIAGNOSIS CODE POINTER	SV107	C004	2400	O			
												DIAGNOSIS CODE POINTER	SV107-1	1328	2400	M	NO	1/2	
												DIAGNOSIS CODE POINTER	SV107-2	1328	2400	O	NO	1/2	
												DIAGNOSIS CODE POINTER	SV107-3	1328	2400	O	NO	1/2	
												DIAGNOSIS CODE POINTER	SV107-4	1328	2400	O	NO	1/2	
					mental health	Y or N ADP=N			R			YES/NO CONDITION OR RESPONSE CODE	SV109	1073	2400	O	ID	1/1	
												YES/NO CONDITION OR RESPONSE CODE	SV111	1073	2400	O	ID	1/1	

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Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
												YES/NO CONDITION OR RESPONSE CODE	SV112	1073	2400	O	ID	1/1	
												COPAY STATUS CODE	SV115	1327	2400	O	ID	1/1	
867						DTP		435	R	no more than 15	DATE - SERVICE DATE		DTP		2400				1
						472						DATE/TIME QUALIFIER	DTP01	374	2400	M	ID	3/3	
						RD8 or D8				RD8=Range of dates D8=CCYYMMDD		DATE/TIME FORMAT QUALIFIER	DTP02	1250	2400	M	ID	2/3	
	73 79	78 82			service mo day or days	CCYYMMDD HHMM				e.g. 3/1 - 3/7 20010301 - 20010307		DATE TIME PERIOD	DTP03	1251	2400	M	AN	1/35	
					counties CSI Record Reference Number	for ADP = claim ID		472	S	unique line item control number on all service lines returned on 835	LINE ITEM CONTROL NUMBER		REF		2400				1
										6R		REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2400	M	ID	2/3	
												REFERENCE IDENTIFICATION	REF02	127	2400	X	AN	1/30	
1015						New June 2001				2410	DRUG IDENTIFICATION	NEW							1
1016										2420A	RENDERING PROVIDER NAME								1
					will override claim line information			501	S	REQUIRED IF DIFFERENT FROM 2310B, OR 2010AA/AB	RENDERING PROVIDER NAME		NM1		2420A				1
					needed when NPI is required			504	R		RENDERING PROVIDER SPECIALTY INFORMATION		PRV		2420A				1
										PE		PROVIDER CODE	PRV01	1221	2420A	M	ID	1/3	

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	USE	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Element No.	LOOP	Attributes			REPEAT
					ADP counselor's initials/name					ZZ		REFERENCE IDENTIFICATION QUALIFIER	PRV02	128	2420A	M	ID	2/3	
										PROVIDER TAXONOMY CODE		REFERENCE IDENTIFICATION	PRV03	127	2420A	M	AN	1/30	
								506	S		ADDITIONAL RENDERING PROVIDER NAME INFORMATION		N2		2420A				1
												NAME	N201	93	2420A	M	AN	1/60	
								507	S		RENDERING PROVIDER SECONDARY IDENTIFICATION		REF		2420A				5
										physician license etc.		REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2420A	M	ID	2/3	
												REFERENCE IDENTIFICATION	REF02	127	2420A	X	AN	1/30	
1035										2420B	PURCHASED SERVICE PROVIDER NAME								1
						Skip		509	S		PURCHASED SERVICE PROVIDER NAME		NM1						1
1044										2420C	SERVICE FACILITY LOCATION								1
						NM1		514	S	REQUIRED IF DIFFERENT FROM 2010AA,2010AB, 2310D LOOPS	SERVICE FACILITY LOCATION		NM1						1
												ENTITY IDENTIFIER CODE	NM101	98	2420C	M	ID	2/3	
												ENTITY TYPE QUALIFIER	NM102	1065	2420C	M	ID	1/1	
												NAME LAST OR ORGANIZATION NAME	NM103	1035	2420C	O	AN	1/35	

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Map from Short/Doyle to 837P

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes			RE PE AT
												NAME FIRST	NM104	1036	2420C	O	AN	1/25	
												NAME MIDDLE	NM105	1037	2420C	O	AN	1/25	
												NAME SUFFIX	NM107	1039	2420C	O	AN	1/10	
												IDENTIFICATION CODE QUALIFIER	NM108	66	2420C	X	ID	1/2	
												IDENTIFICATION CODE	NM109	67	2420C	X	AN	2/80	
								517	S		ADDITIONAL SERVICE FACILITY LOCATION NAME INFORMATION		N2		2420C				1
												NAME	N201	93	2420C	M	AN	1/60	
						N3		518	R		SERVICE FACILITY LOCATION ADDRESS		N3		2420C				1
												ADDRESS INFORMATION	N301	166	2420C	M	AN	1/55	
												ADDRESS INFORMATION	N301	166	2420C	O	AN	1/55	
						N4		519	R		SERVICE FACILITY LOCATION CITY/STATE/ZIP		N4		2420C				1
												CITY NAME	N401	19	2420C	O	AN	2/30	
												STATE OR PROVINCE CODE	N402	156	2420C	O	ID	2/2	
												POSTAL CODE	N403	116	2420C	O	ID	3/15	
												COUNTRY CODE	N404	26	2420C	O	ID	2/3	
						REF		521	S		SERVICE FACILITY LOCATION SECONDARY IDENTIFICATION		REF		2420C				5
												REFERENCE IDENTIFICATION QUALIFIER	REF01	128	2420C	M	ID	2/3	
												REFERENCE IDENTIFICATION	REF02	127	2420C	X	AN	1/30	
1067										2420D	SUPERVISING PROVIDER NAME								1

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						Skip	523	S		SUPERVISING PROVIDER NAME		NM1				1
1082									2420E	ORDERING PROVIDER NAME						1
						Skip	529	S		ORDERING PROVIDER NAME		NM1				1
1114									2420F	REFERRING PROVIDER NAME						2
						Skip	541	S		REFERRING PROVIDER NAME		NM1				1
1133									2420G	OTHER PAYER PRIOR AUTHORIZATION OR REFERRAL NUMBER						4
						Skip	549	S	USED IF 2 COB PAYERS;FOR PRIOR AUTH/REFERRAL	OTHER PAYER PRIOR AUTHORIZATION OR REFERRAL NUMBER		NM1				1
1143						adjustment			2430	LINE ADJUDICATION INFORMATION						25
							554	S	COB; TO SHOW UNBUNDLED SVC LINES	LINE ADJUDICATION INFORMATION		SVD				1
									MATCH NM109 IN 2330B		ID CODE	SVD01	67	2430	M AN	2/80
									SERVICE LINE PAID AMT		MONETARY AMOUNT	SVD02	782	2430	M R	1/18
									procedure codes used to pay - from SVC01 in 835		COMPOSITE MEDICAL PROCEDURE IDENTIFIER	SVD03	C003	2430	O	
									HC=HCPCS/CPT N1=NDC		PRODUCT/SERVICE ID QUALIFIER	SVD03-1	235	2430	M ID	2/2
											PRODUCT/SERVICE ID	SVD03-2	234	2430	M AN	1/48
											PROCEDURE MODIFIER	SVD03-3	1339	2430	O AN	2/2
											PROCEDURE MODIFIER	SVD03-4	1339	2430	O AN	2/2
											PROCEDURE MODIFIER	SVD03-5	1339	2430	O AN	2/2
											PROCEDURE MODIFIER	SVD03-6	1339	2430	O AN	2/2

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line from tab 1	From	To	Format /Length	Field Name	Short/Doyle Comments	New 837		PG	U S E	NOTES	SEGMENT NAME & Alias or Industry	ELEMENT NAME	REF DES.	Eleme nt No.	LOOP	Attributes			RE PE AT
												DESCRIPTION	SVD03-7	352	2430	O	AN	1/80	
										paid units of services		QUANTITY	SVD05	380	2430	O	R	1/15	
												ASSIGNED NUMBER	SVD06	554	2430	O	NO	1/6	
								558	S	if amount paid is diff than orig amt charged	LINE ADJUSTMENT code source 139 page 671		CAS		2430				99
												CLAIM ADJUSTMENT GROUP CODE	CAS01	1033	2430	M	ID	1/2	
												CLAIM ADJUSTMENT REASON CODE	CAS02	1034	2430	M	ID	1/5	
												MONETARY AMOUNT	CAS03	782	2430	M	R	1/18	
								566	R		LINE ADJUDICATION DATE		DTP		2430				1
										573		DATE/TIME QUALIFIER	DTP01	374	2430	M	ID	3/3	
										D8		DATE/TIME FORMAT QUALIFIER	DTP02	1250	2430	M	ID	2/3	
												DATE TIME PERIOD	DTP03	1251	2430	M	AN	1/35	
1181										2440	FORM IDENTIFICATION CODE								5
						Skip		567	S	USED FOR HOME HEALTH OR DME	FORM IDENTIFICATION CODE		LQ						1
												CODE LIST QUALIFIER CODE	LQ01	1270	2440	O	ID	1/3	
												INDUSTRY CODE	LQ02	1271	2440	X	AN	1/30	
								569	R		SUPPORTING DOCUMENTATION		FRM		2440				99
										QUESTION NUMBER/LETTER		ASSIGNED IDENTIFICATION	FRM01	350	2440	M	AN	1/20	
												YES/NO CONDITION OR RESPONSE CODE	FRM02	1073	2440	X	ID	1/1	
										USED IF ANSWER IS TEXT FORMAT		REFERENCE IDENTIFICATION	FRM03	127	2440	X	AN	1/30	
												DATE	FRM04	373	2440	X	DT	8/8	

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